Thursday, 4/12/2007 9:34:26 AM Kim Johnston User: **Process Sheet** : HINGE BRACKET **Drawing Name** : CU-DAR001 Dart Helicopters Services Customer Job Number : 31792 **Estimate Number** : 10349 Part Number : D28582 : 110 P.O. Number D2858 REV B S.O. No: : 12 (A **Drawing Number** : 4/12/2007 This Issue : N/A Prsht Rev. Project Number : MACHINED PARTS **Drawing Revision** Type First Issue : NA : 29851 Material Previous Run 24 Um: Each **Due Date** : 5/12/2007 Written By Checked & Approved By Removed P/O for powder coat EC : Est C 00.06.22 Comment **Additional Product** Job Number: Description: Seq. #: 6061-T6 Bar 1.5" x 1.25" M6061T6B1500X01250 1.0 Comment: Qty.: 0.1767 f(s)/Unit Total: 4.2412 f(s) Material: 1.50" X 1.25" 6061-T6 (QQ-A-225/8 or QQ-A-250/11 or QQ-A-200/8) (M6061T6B15001250 Batch M101694 J.L 07/04/16 BAND SAW 2.0 BAND SAW Comment: BAND SAW Cut blanks 6.02" 07/04/16 Note: 1 Blank Makes 3 Parts 3.0 HAAS CNC VERTICAL MACHINING #1 HAAS1 Comment: HAAS CNC VERTICAL MACHINING #1 Machine per folio D2858-2 INSPECT PARTS AS THEY COME OFF MACHINE QC2 4.0 Comment: INSPECT PARTS AS THEY COME OFF MACHINE

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## Dart Aerospace Ltd

| WORK ORDER CHANGES |      |                       |                          |                               |   |  |  |
|--------------------|------|-----------------------|--------------------------|-------------------------------|---|--|--|
| STEP               | Ву   | By Date               |                          | Approval Chief Eng / Prod Mgr | Approval<br>QC Inspector                                  |  |  |
|                    |      |                       |                          |                               |   |  |  |
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|                    | STEP | STEP PROCEDURE CHANGE | STEP PROCEDURE CHANGE By | STEP PROCEDURE CHANGE By Date | STEP PROCEDURE CHANGE By Date Qty  I Date Qty  I Date Qty | STEP PROCEDURE CHANGE By Date Qty Chief Eng / Prod Mgr |  |

| Part No: | <br>PAR #: | Fault Category: | NCR: Yes No | DQA:   | Date: <u>C</u> | 7/04/24 |
|----------|------------|-----------------|-------------|--------|----------------|---------|
|          | •          |                 | QA: N/C C   | losed: | Date:          |         |

| NCR: |      | ,                 | WORK ORDI            | ER NON-CONFORMAN             | CE (NCR)       |              |                       |                         |
|------|------|-------------------|----------------------|------------------------------|----------------|--------------|-----------------------|-------------------------|
|      |      | Description of NC |                      | Corrective Action Section E  |                | Verification |                       |                         |
| DATE | STEP | Section A         | Initial<br>Chief Eng | Action Description Chief Eng | Sign &<br>Date | Section C    | Approval<br>Chief Eng | Approval<br>QC Inspecto |
|      |      |                   |                      |                              |                |              |                       |                         |
|      |      |                   |                      |                              |                |              |                       |                         |
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|      |      |                   |                      |                              |                |              |                       |                         |

NOTE: Date & initial all entries

Thursday, 4/12/2007 9:34:26 AM Date: User: Kim Johnston **Process Sheet** Drawing Name: HINGE BRACKET Customer: CU-DAR001 Dart Helicopters Services Job Number: 31792 Part Number: D28582 Job Number: Description: Seq. #: Machine Or Operation: SECOND CHECK QC8 5.0 Comment: SECOND CHECK SMALL FAB 1 SMALL & MEDIUM FAB RESOURCE 1 Comment: SMALL & MEDIUM FAB RESOURCE 1 1-Tumble 2-Deburr any rough edges after tumbling 7.0 QC5 Comment: INSPECT WORK TO CURRENT STEP HAND FINISHING RESOURCE #1 8.0 HAND FINISHING1 Comment: HAND FINISHING RESOURCE #1 Acid etch and Alodine as per QSI 005 4.3 9.0 M103706 Comment: POWDER COATING Powder Coat Gloss White (Ref. 4.3.5.1) per Dart QSI 005 4.3 INSPECT POWDER COAT/CHEMICAL CONVERSION 10.0 QC3 Comment: INSPECT POWDER COAT 11.0 PACKAGING 1 Comment: PACKAGING RESOURCE #1 Identify and Stock Location: 12.0 QC21 Comment: FINAL INSPECTION/W/O RELEASE n 97.24.24 Job Completion

| Dart | Aeros | space | I td |
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| W/O:    | /o: WORK ORDER CHANGES |                           |         |           |            |                                     |                          |
|---------|------------------------|---------------------------|---------|-----------|------------|-------------------------------------|--------------------------|
| DATE    | STEP                   | PROCEDURE CHANGE          | Ву      | Date      | Qty        | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|         | -                      |                           |         |           |            |                                     |                          |
|         |                        |                           |         |           |            |                                     |                          |
|         |                        |                           |         |           |            |                                     |                          |
|         |                        |                           |         |           |            |                                     |                          |
| Part No | <u> </u>               | PAR #: Fault Category: NO | CR: Yes | No DQ     | <b>A</b> : | Date:                               |                          |
|         |                        |                           | QA:     | N/C Close | d:         | _ Date: _                           |                          |

|      |                   |                             |                              | CE (NCR)                             |   |   |   |
|------|-------------------|-----------------------------|------------------------------|--------------------------------------|---|---|---|
|      | Description of NC | Corrective Action Section B |                              | Varification                         | Annroval                                    | Anneoval  |   |
| STEP | Section A         | Initial<br>Chief Eng        | Action Description Chief Eng | Sign &<br>Date                       | Section C                                   | Chief Eng   | Approval<br>QC Inspecto   |
|      |                   |                             |                              |                                      |   |   |   |
|      |                   |                             |                              |                                      |   |   |   |
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|      |                   |                             |                              |                                      |   |   |   |
|      | TEP               |                             | Section A Initial            | Section A Initial Action Description | Section A Initial Action Description Sign & | Section A Initial Action Description Sign & Section C | Section A Initial Action Description Sign & Section C Chief Eng |

NOTE: Date & initial all entries

| DART AEROSPACE LTD           | Work Order:  | 31792       |
|------------------------------|--------------|-------------|
| Description: Hinge Bracket   | Part Number: | D2858-2     |
| Inspection Dwg: D2858 Rev: B |              | Page 1 of 1 |

## FIRST ARTICLE INSPECTION CHECKLIST

| X | First Article |  | Prototype |
|---|---------------|--|-----------|
|---|---------------|--|-----------|

| Drawing<br>Dimension | Tolerance     | Actual<br>Dimension | Accept | Reject | Method of<br>Inspection | Comments |
|----------------------|---------------|---------------------|--------|--------|-------------------------|----------|
| Ø0.171               | +0.005/-0.000 | .175                |        |        |                         |          |
| Ø0.400               | +0.005/-0.000 | .400                |        |        |                         |          |
| R0.125               | +/-0.010      | -125                |        |        |                         |          |
| 0.328                | +/-0.010      | .328                | //     |        |                         |          |
| 0.820                | +/-0.005      | - 82O               |        |        |                         |          |
| 1.476                | +/-0.010      | 1.477               |        |        |                         |          |
| 0.342                | +/-0.010      | 342                 |        |        |                         |          |
| 0.875                | +/-0.010      | * 874               |        |        |                         |          |
| 1.56                 | +/-0.030      | 1.562               |        |        |                         |          |
| 0.147                | +/-0.010      | .150                | /      |        |                         | ·        |
| 0.717                | +/-0.010      | 721                 |        |        |                         |          |
| 0.697                | +/-0.010      | -698                |        |        |                         |          |
| 0.229                | +/-0.010      | -230                | /      |        |                         |          |
| R0.125               | +/-0.010      | .125                | /      |        |                         |          |
| R0.063               | +/-0.010      | -063                |        |        |                         |          |
| 0.063                | +/-0.010      | .065                |        |        |                         |          |
| 0.126                | +/-0.010      | .127                | /      |        |                         |          |
| 0.630                | +/-0.010      | .629                | /      |        |                         |          |
| R0.354               | +/-0.010      | .354                |        |        |                         |          |
| 0.965                | +/-0.010      | - 966               |        |        |                         |          |
| Ø0.166               | +0.005/-0.000 | -168                |        |        |                         |          |
|                      |               |                     |        |        |                         |          |
|                      |               |                     |        |        |                         |          |

| Measured by: | 31       | Audited by:    | Prototype Approval: | N/A |
|--------------|----------|----------------|---------------------|-----|
| Date:        | 07/04/16 | Date: 07-04.16 | Date:               | N/A |

| Rev | Date     | Change    | Revised by | Approx/ed |
|-----|----------|-----------|------------|-----------|
| Α   | 04.11.11 | New Issue | KJ/JLM A   |           |
|     |          |           |            | 7         |

